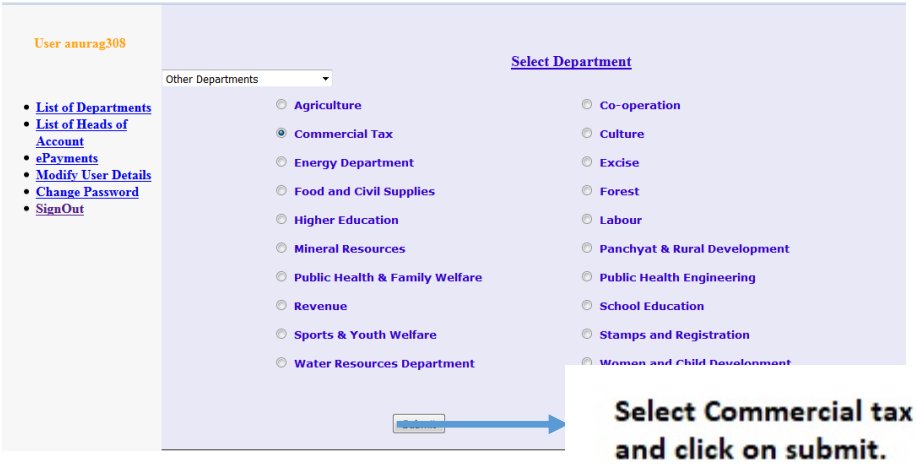
Steps for paying eChallan:

New user will select the option "NEW USER? Register here" to create the login id and password. Registered user will directly enter the user and password and click on "Sign in" to login the portal.

After successful login the following page will be displayed:

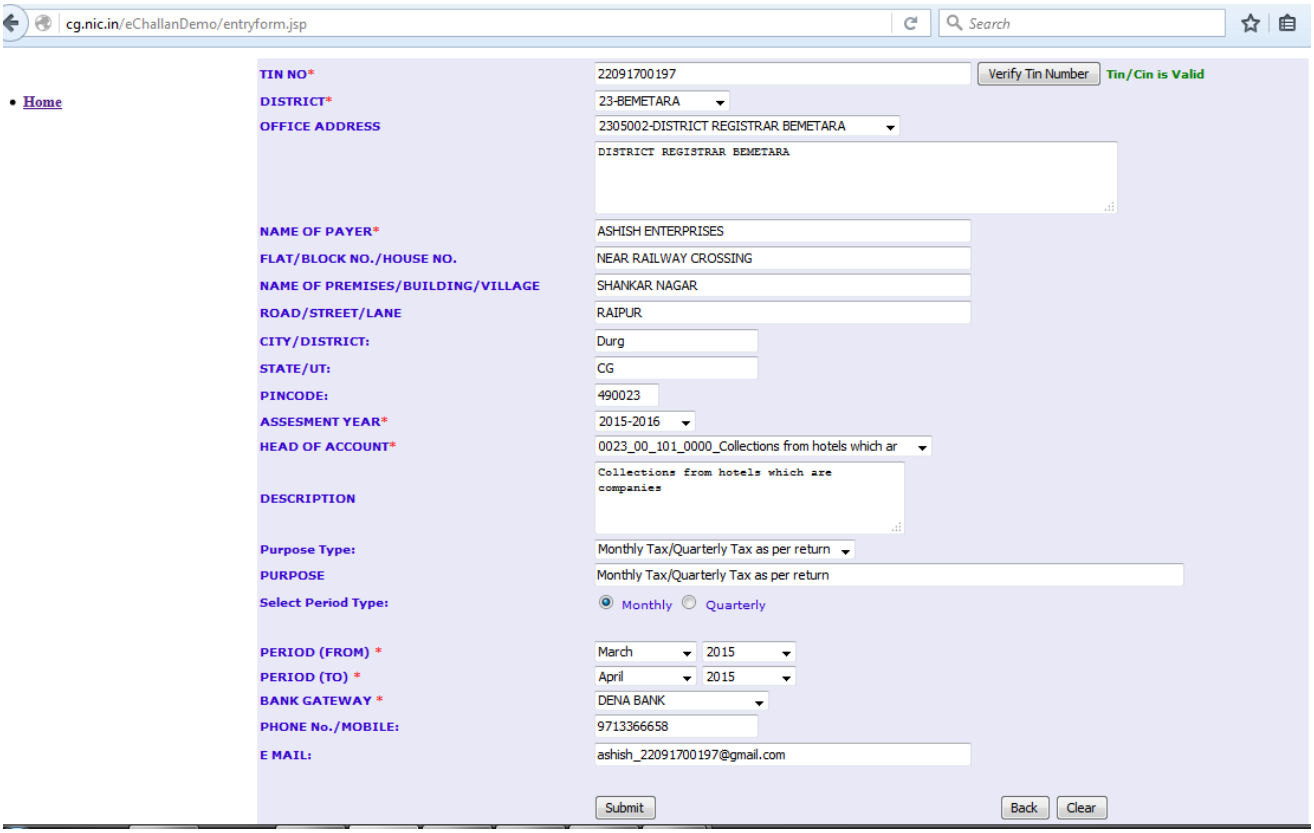
Now select any department and click on "Submit" button



Selection of Major head in case the department is having more then one majorhead else the user will be landed to the entry page directly.

After click on submit button a page will displayed for selecting particular "Head". Select the head and click on Submit button.

After this a form will appears in which all the user details is shown. In this for you have to fill all the mandatory details and click on "Submit" button.



(Note: Mandatory fields are shown by RED asterisk (*) symbol)

After submitting the form an acknowledgement form is generated in which all the details shown filled by user as follows. If any mistake is found in the acknowledgement page, click back button to correct the information and then submit the form.

Now click on "Confirm" button, then user will be re-directed to bank's website.

Now for secure data transfer , ssl certificate is being used.

(In this screen shot we are doing transaction with Dena Bank) for demo purpose only

Now enter valid user id and password (Provided by bank)

After successful login all the parameters sent from eChallan site should be displayed in Bank's site as shown in below screenshot:

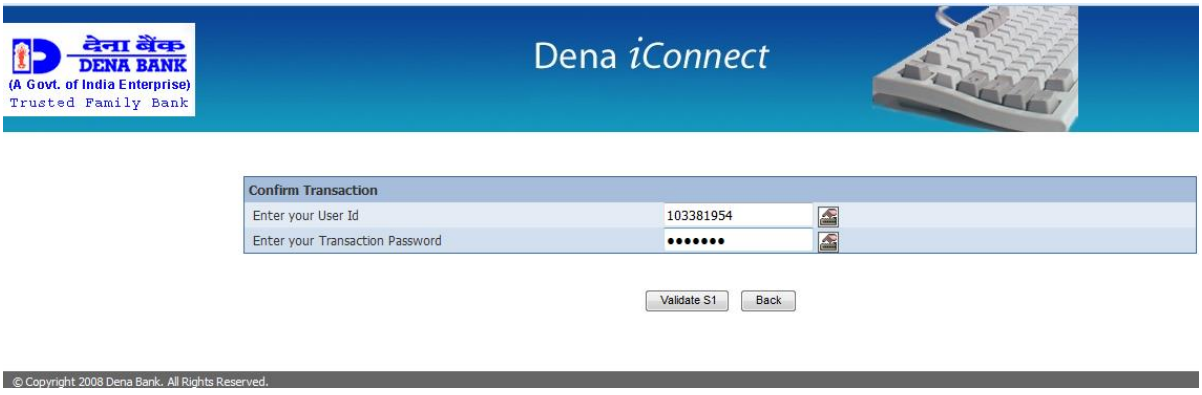
Shopping Mall Payment	
Pay To	CHATTISGARH
DEPARTMENT NAME	05
TIN_CIN	22091700197
OFFICE	DISTRICT REGISTRAR BEMETARA
DISTRICT	23
PAYEE NAME	ASHISH ENTERPRISES
ADDRESS 1	NEAR RAILWAY CROSSING
ADDRESS 2	SHANKAR NAGAR
ADDRESS 3	RAIPUR
ADDRESS 4	-
DISTRICT ADDRESS	Durg
STATE	CG
PINCODE	490023
EMAIL	ashish_22091700197@gmail.com
PHONE NO.	9713366658
MAJORHEAD	0023
SUBMAJORHEAD	00
MINORHEAD	101
SUBHEAD	0000
PURPOSE	Monthly Tax/Quarterly Tax as per return
ASSESSMENT YEAR	2015
FROM_PERIOD	MAR-2015
TO_PERIOD	APR-2015
TREASURY REFERENCE NO.	66050116000189
AMOUNT	150
ENGINE NO	-
CHASIS NO.	-
RU	https://cg.nic.in/eChallanDemo
Remarks	Testing from dena bank on 22.01.2016
Account no	020910023286

Pay Chhattisgarh

* Please don't use browser back button while paying the tax.

ena Bank. All Rights Reserved.

After entering amount , user must be asked for transaction password for security purpose:



Confirm Transaction	
Enter your User Id	103381954
Enter your Transaction Password	•••••••

Validate S1 Back

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After entering transaction password a pre-formatted* receipt should be displayed in bank's site as following screenshot

There should be three options in the receipt page:

a) **Print eChallan Receipt.**

b) **Download eChallan Receipt.**

c) **Go back to eChallan site. (MANDATORY)**

* format may be provided to bank as required.

Hot Payment Successful. Your Payment Confirmation Number is 20397

देना बैंक
DENA BANK
(A Government of India Enterprise)
Trusted Family Bank
Dena hai to Bharosa hai.

e-challan

Government of Chhattisgarh

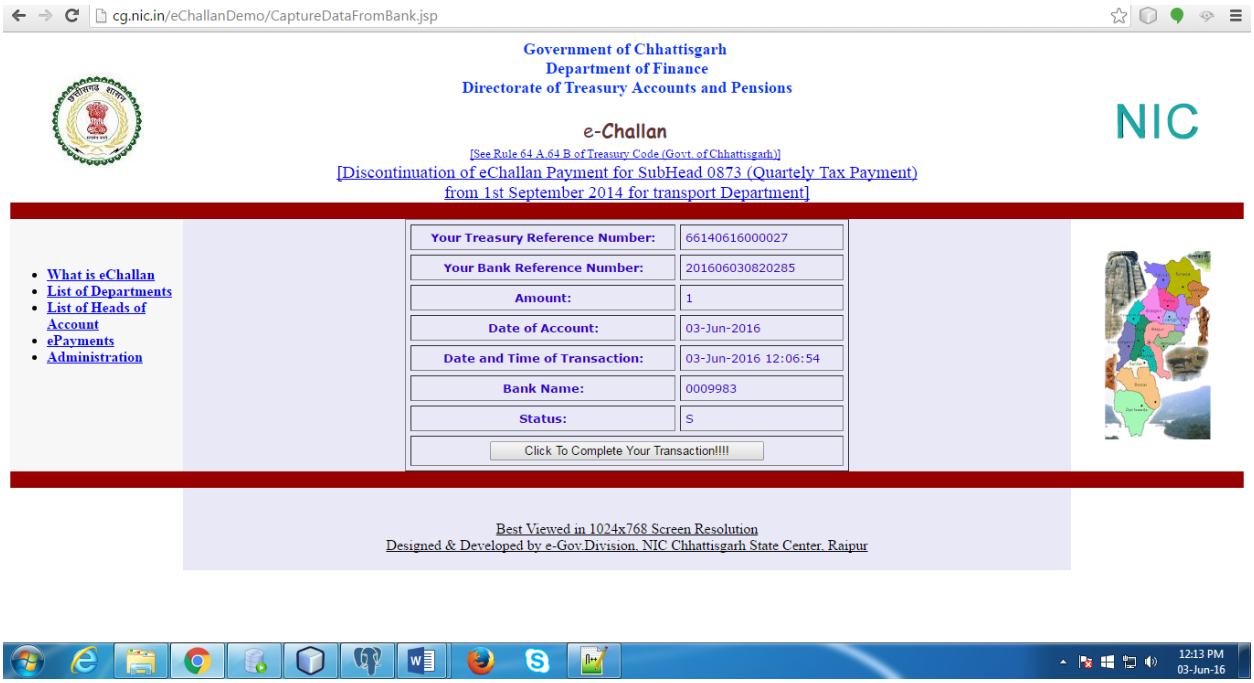
Acknowledgement For On Line Tax Payment

Department Name :	05	Bank Reference No. :	20397
Name of Tax Payer :	ASHISH ENTERPRISES	Treasury Reference No :	66050116000189
Address :	NEAR RAILWAY CROSSING,SHANKAR NAGAR,RAIPUR,-,Durg		
Email ID :	ashish_22091700197@gmail.com		
TIN/Registration No/License No/Vehicle No : [As per requirement]	22091700197		
Amount :	150.00	In Words :	Rupees One Hundred Fifty only
Purpose :	Monthly Tax/Quarterly Tax as per return		
Head of A/c :	Major Head Code - 0023 Submajor Head Code - 00 Minor Head Code - 101 Sub Head Code - 0000		
Assessment Year / Period :	MAR-2015 TO APR-2015		
Payment in A/c of :	DISTRICT REGISTRAR BEMETARA , 23		
CIN NO :	20397	Date of Transaction :	23-01-2016
		Time of Transaction :	12:59:10

Print

DownloadChallan

Click Here To Complete The Transcation



Echallan Receipt

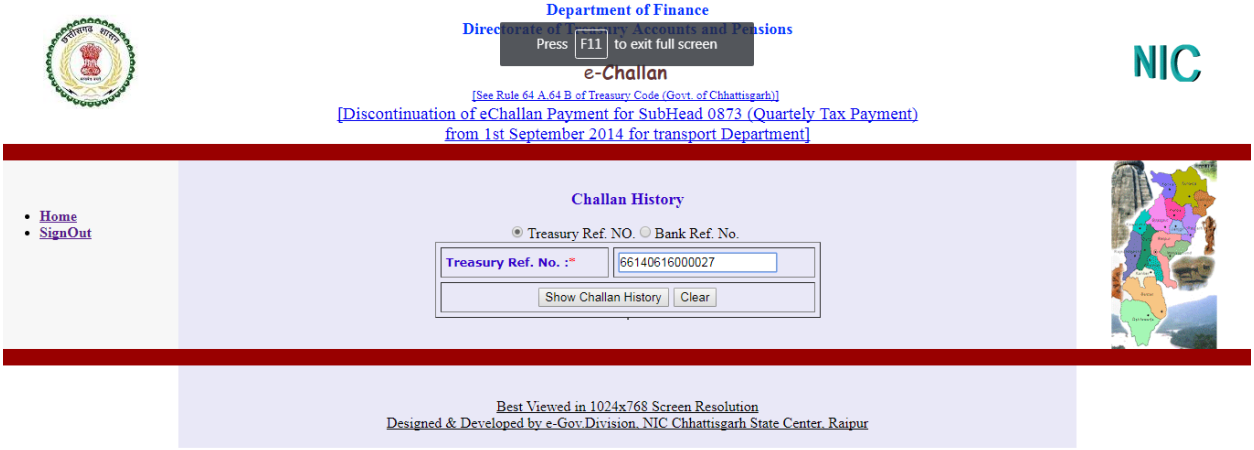
Press F11 to exit full screen

e-challan Govt of Chattishgarh	
Treasury Reference No:66140616000027	Date & Time:27-06-2016
Office Name: Agriculture Location: -null- Year/Peroid 0/- to -	
Major Head (0435)	Amount
0435-00-800-0242	5
Total/Net Amount	*5
FIVE RUPEES	
Payee Details	
Tin/Cin/Reg ID/Vehicle No-:	-
Name of Tax Payer:	RAJLAXMI KRISHI VIKAS EVAM VIPADAN SAHKARI SAMITI
Address	-null-
Email ID:	gargvinay19@gmail.com
Remark	
Bank Details	
Bank Reference No:	IKB6266652
Bank Name	State Bank Of India
***Please verify the treasury reference number with MIS from Treasury.**	

Print Receipt

Search Challan from Echallan:

Search Echallan



Show Search Challan Details

Government of Chhattisgarh
Department of Finance
Directorate of Treasury Accounts and Pensions

Press F11 to exit full screen

e-Challan

[See Rule 64 A,64 B of Treasury Code (Govt. of Chhattisgarh)]

[Discontinuation of eChallan Payment for SubHead 0873 (Quartely Tax Payment) from 1st September 2014 for transport Department]

NIC

- Home
- SignOut

Challan History

Treasury Ref. NO. Bank Ref. No.

Treasury Ref. No. :* 66140616000027

Show Challan History Clear

SNo.	Treasury Reference Number	Entry Date	Accounting Date	District	Payee	Address	Head of Account	Office Address	Assement Year	Amount paid	Confirm from RBI	Bank
1	66140616000027	27-06-2016	27-06-2016	Dhamtari	RAJLAXMI KRISHI VIKAS EVAM VIPADAN SAHKARI SAMITI	-null-	0435-00-800-0242	DEPUTY DIRECTOR AGRICULTURE DHAMTARI	0	0	5	State Bank Of India

Best Viewed in 1024x768 Screen Resolution
Designed & Developed by e-Gov Division, NIC Chhattisgarh State Center, Raipur

Echallan Receipt

Press F11 to exit full screen

e-challan
Govt of Chattishgarh

Treasury Reference No:66140616000027 Date & Time:27-06-2016

Office Name: Agriculture
Location: -null-
Year/Peroid 0/- to -

Major Head (0435)	Amount
0435-00-800-0242	5

Total/Net Amount *5

FIVE RUPEES

Payee Details

Tin/Cin/Reg ID/Vehicle No-: -
Name of Tax Payer: RAJLAXMI KRISHI VIKAS EVAM VIPADAN SAHKARI SAMITI
Address -null-
Email ID: gargvinay19@gmail.com
Remark

Bank Details

Bank Reference No: IKB6266652
Bank Name State Bank Of India

***Please verify the treasury reference number with MIS from Treasury.**

Print Receipt